



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Forsyth PERMIT NO.: N0665 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: August 6, 2010

Date of Last Audit: June 8, 2009

FACILITY NAME AND ADDRESS:

Zane Sells LCID Landfill
5500 Leonard Farm Road
Kernersville, NC 27284

GPS COORDINATES: N: 36.03688 E: -80.11531

FACILITY CONTACT NAME AND PHONE NUMBER:

Zane Sells
h. 336-769-2387
c. 336-399-3173

FACILITY CONTACT ADDRESS:

Zane Sells
5500 Leonard Farm Road
Kernersville, NC 27284

AUDIT PARTICIPANTS:

John Patrone, NCDENR – Solid Waste Section (SWS)
Zane Sells, Owner

STATUS OF PERMIT:

Land Clearing and Inert Debris Landfill Notification received by the SWS on August 11, 2005
Current status of Land Clearing and Inert Debris Landfill is OPEN

PURPOSE OF AUDIT:

Comprehensive Audit (to ensure that the Land Clearing and Inert Debris (LCID) Landfill is in compliance with 15A North Carolina Administrative Code (NCAC) 13B .0563, .0564, and .0566).

NOTICE OF VIOLATIONS:

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATION(S):

None

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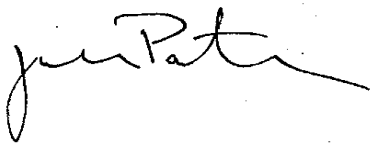
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AREAS OF CONCERN AND COMMENTS:

On August 6, 2010, John Patrone conducted a comprehensive audit of the Zane Sells Land Clearing and Inert Debris Landfill located at 5500 Leonard Farm Road in Kernersville, Forsyth County.

1. The LCID landfill is located on a parcel of property, owned by Mr. Sells, which had a Land Clearing Debris Treatment and Processing (T&PN) Notification (No. T&PN-34-012) located on it. The T&PN facility is no longer in operation.
2. Due to the excessive amount of land clearing debris (LCD) stored on site (~ 18,000 yd³) associated with the T&PN facility, Mr. Sells had opted to place the material in the LCID landfill; which met the requirement of an approved solid waste disposal facility.
3. The LCID landfill is no longer in operation.
4. The LCID landfill is covered with soil and contains native vegetation.
5. The side slopes appear to be graded such that no indication of erosion or runoff was observed.
6. The edge of waste appeared to meet required setbacks.
7. Mr. Sells stated that he would like to close-out the LCID landfill with the SWS.
8. The LCID landfill closure procedure documents are included with this audit report.

Please contact me if you have any questions or concerns regarding this audit report.



John Patrone
Environmental Senior Specialist

Phone: 336-771-5095 Fax: 336-771-4631

enclosure

Regional Representative

Delivered on : <u>September 7, 2010</u> by		Hand delivery	X	US Mail		Certified No. <u> </u>
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cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central Regional Supervisor
Donald Herndon, Compliance Officer
Minor Barnette, Forsyth County, Env. Health Supervisor